

**● PRINTER RUSH ●**  
**(PTO ASSISTANCE)**

Application: 10/086396 Examiner: Tran GAU: 2666

From: PAR Location: IDC FMF FDC Date: 7/11/05

Tracking #: 06068605 Week Date: 1/24/05

DOC CODE	DOC DATE	MISCELLANEOUS
<input type="checkbox"/> 1449		<input type="checkbox"/> Continuing Data
<input type="checkbox"/> IDS		<input type="checkbox"/> Foreign Priority
<input checked="" type="checkbox"/> CLM	<u>2/28/2002</u>	<input type="checkbox"/> Document Legibility
<input checked="" type="checkbox"/> IIFW	<u>1/11/2005</u>	<input type="checkbox"/> Fees
<input type="checkbox"/> SRFW		<input type="checkbox"/> Other
<input type="checkbox"/> DRW		
<input type="checkbox"/> OATH		
<input type="checkbox"/> 312		
<input type="checkbox"/> SPEC		

[RUSH] MESSAGE: Original claims 43-62 (renumbered as 3-23 on the Index of claims) are not found in CUM of 2/28/2002

Thank you

[XRUSH] RESPONSE: please check the Preliminary Amendment filed on 2/28/2002 for the claim 43-62

INITIALS: PT

NOTE: This form will be included as part of the official USPTO record, with the Response document coded as XRUSH.

REV 10/04

Print out this attachment and staple to the cover of the RED FOLDER with your correction and return to your SPE by the due date:

***IFW***  
***Printer Rush Coversheet***

**Printer Rush Due Date** (to your SPE): **<8/1/05>**

**Examiner:** **<Tran, Phuc>**

**Art Unit:** **2666**

**Serial Number:** **10/086396**

Date of the RUSH document in IFW: **<7-18-05>**

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**1. Examiner (instructions below):**

Initial pt Date: 7/27/05  
Please indicate:

Requires scanning only

Requires counting, scanning, and mailing

**2. SPE (review and forward to Director's secretary):**

Initial CN Date: 7/27/05

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**Printer Rush Instructions**

1. In e-Dan look for a "RUSH" document for the application.
2. Review the comments on the Printer Rush document.
3. Prepare necessary documentation that will resolve the Printer Rush, i.e., Index of Claims, Examiner's Amendment, Initial 1449, etc.
4. **Print the RUSH document from eDan, write your response and initial in the Response box.**
5. In a Red Action folder: put the documents needed for the correction in the proper pocket: left pocket (counting, scanning) and right pocket (scanning, mailing). **Place the completed and initialed RUSH document in the left pocket.**
6. **Print out this coversheet, initial, and attach to the outside of the Red Folder and forward to your SPE by the due date.**